

Particulars

About Your Organisation

Organisation Name

Lidl Stiftung & Co.KG

Corporate Website Address

www.lidl.de

Primary Activity or Product

- Wholesaler and/or Retailer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
3-0049-12-000-00	Ordinary	Retailers

Retailers**Operational Profile****1.1 Please state what your main activities are within retailing**

- Own-brand

Operations and Certification Progress**2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

2.2.1 Total volume of Crude Palm Oil processed and/or traded in the year:

14298.00

2.2.2 Total volume of Palm Kernel Oil processed and/or traded in the year:

482.00

2.2.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year:

3400.00

2.2.4 Total volume of all palm oil and palm oil derived products you processed and/or traded in the year:

18180.00

2.3 Palm Oil volume used in the year in your own brand products that is RSPO certified

No	Description	Crude Palm Oil (Tonnes)	Palm Kernel Oil (Tonnes)	All other palm-based derivatives and fractions (Tonnes)
2.3.1	Book & Claim			
2.3.2	Mass Balance	8611.00	480.00	3198.00
2.3.3	Segregated	5569.00		124.00
2.3.4	Identity Preserved			
2.3.5	Total volume of palm oil used that is RSPO-certified:	14180.00	480.00	3322.00

2.4 Volume of all other palm-based derivatives and fractions covered by Book & Claim

--

Time-Bound Plan**3.1 Date expected to start (or year started) using RSPO-certified palm oil products - own brand**

2012

3.2 Date expected to be (or already) using 100% RSPO certified palm oil products from any supply chain option - own brand

2016

3.3 Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2020

3.4 Does your company use palm oil in products you sell on behalf of other companies?

No

3.5 Do your (own brand) commitments cover your companies global use of palm oil?

No

3.6 Which countries that your organization operates in do the above own-brand commitments cover?

- Germany

3.7 What are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies

Eatable products - End of 2016 100% certified Palm oil on Mass Balance Basis - End of 2018 50% certified Palm oil on Segregation Basis - End of 2020 100% certified Palm oil on Segregation Basis Uneatable products - End of 2016 100% certified Palm oil on Book & Claim Basis - End of 2018 100% certified Palm oil on Mass Balance Basis (if technically possible)

3.8 Does your company have a Time-Bound Plan for the use of palm oil in the products you sell on behalf of other companies?

No

Trademark Related**4.1 Do you use or plan to use the RSPO Trademark on your own brand products?**

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
- Home & Personal Care Goods
- Own-brand
- Manufacturing on behalf of other third party brands
- Biofuels
- Adhesives
- Manufacturer of candles
- Trade Association
- Other:

Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We have published a position paper for the palm (kernel) oil which is publicly available on our website:
<http://www.lidl.de/de/asset/other/Positionspapier-fu-r-den-nachhaltigeren-Einkauf-von-Palm-kern-o-l.pdf>

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information, please indicate the reasons why

Application of Principles & Criteria for all members sectors

7.1 Do you have (a) policy/ies, that are in line with RSPO P&C such as:

- Water, land, energy and carbon footprints
 - Ethical conduct and human rights
No file was uploaded
 - Labour rights
No file was uploaded
 - Stakeholder engagement
 - None of the above
-

7.2 What steps will/has your organization taken to support these policies?

Our Lidl Code of Conduct

Commitments to CSPO uptake

8 As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

Eatable products - End of 2016 100% certified Palm oil on Mass Balance Basis - End of 2018 50% certified Palm oil on Segregation Basis - End of 2020 100% certified Palm oil on Segregation Basis Uneatable products - End of 2016 100% certified Palm oil on Book & Claim Basis - End of 2018 100% certified Palm oil on Mass Balance Basis (if technically possible)

Concession Map**GHG Emissions**

10.1 Are you currently assessing the GHG emissions from your operations?

Yes

10.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Please see our position paper:

<http://www.lidl.de/de/asset/other/Positionspapier-fu-r-den-nachhaltigeren-Einkauf-von-Palm-kern-o-l.pdf>

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We are in contact with relevant stakeholders to support the vision of RSPO to transform markets.

4 Other information on palm oil (sustainability reports, policies, other public information)

Our position paper for palm (kernel) oil:

<http://www.lidl.de/de/asset/other/Positionspapier-fu-r-den-nachhaltigeren-Einkauf-von-Palm-kern-o-l.pdf>
